

December 1-15, 2017
Overtime Explanation

28 hours Patrol Coverage – Illness / Shift Shortage

9 hours Court – Regular Key dates

5.749 hours Late Calls

4.5 hours Meetings

3.33 hours Detail – United Methodist Church *** **Reimbursable**

2 hours MCAT – Major Crash Assistance Team (follow up)

Total \$3,778.94 - \$255.00 = \$3,523.94

RS800

Timesheet Overtime Listing (Cash)

Barrington Hills Police Department

Employee : CURRIE, JASON OFC (1 item)

Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Proj
Court	12/12/2017	3	Cash 1.5	1.5	\$202.97				
Summaries for CURRIE, JASON OFC		3.000			202.97				

Employee : HENSLER, JEREMY OFC (1 item)

Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Proj
Court	12/12/2017	3	Cash 1.5	1.5	\$202.97				
Summaries for HENSLER, JEREMY OFC		3.000			202.97				

Employee : KANN, DAVID SGT (5 items)

Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Proj
Meeting	11/28/2017	1	Cash 1.5	1.5	\$79.36				
Patrol Coverage - Illness	11/30/2017	12	Cash 1.5	1.5	\$952.29				
Major Crash Asst Team	12/04/2017	2	Cash 1.5	1.5	\$158.72				
Early/Late Call	12/11/2017	1.0833	Cash 1.5	1.5	\$85.97				
Patrol Coverage - Other	12/14/2017	2	Cash 1.5	1.5	\$158.72				
Summaries for KANN, DAVID SGT		18.083			1435.05				

Employee : MCKINNEY, PATRICK OFC (1 item)

Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Proj
Early/Late Call	12/11/2017	0.5	Cash 1.5	1.5	\$33.83				
Summaries for MCKINNEY, PATRICK OFC		0.500			33.83				

Employee : PANOS, ANDRONIKE VA (11 items)

Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Proj
Part-Time Village Hall Hours	11/28/2017	1	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	11/29/2017	8	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	11/30/2017	8.25	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	12/04/2017	8.75	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	12/05/2017	8	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	12/06/2017	9	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	12/07/2017	8	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	12/11/2017	8.5	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	12/12/2017	8.75	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	12/13/2017	8	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	12/14/2017	8	Cash 1.0	1	\$0.00				
Summaries for PANOS, ANDRONIKE VA		84.250			0.00				

Employee : PARADA, SABAS OFC (1 item)

Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Proj
Early/Late Call	12/05/2017	0.75	Cash 1.5	1.5	\$50.74				
Summaries for PARADA, SABAS OFC		0.750			50.74				

Employee : RIEDEL, RONALD SGT (4 items)

Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Proj
Meeting	11/30/2017	2.5	Cash 1.5	1.5	\$198.39				
Detail	12/03/2017	3.333	Cash 1.5	1.5	\$264.50				
Early/Late Call	12/04/2017	1.833	Cash 1.5	1.5	\$145.46				
Patrol Coverage - Other	12/05/2017	2	Cash 1.5	1.5	\$158.72				
Summaries for RIEDEL, RONALD SGT		9.666			767.07				

Employee : RUFFIN, RONALD DET (1 item)

Timesheet Overtime Listing (Cash)

Barrington Hills Police Department

Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Proj
Patrol Coverage - Other	12/09/2017	12	Cash 1.5	1.5	\$811.86				
Summaries for RUFFIN, RONALD DET		12.000			811.86				
Employee : THOMAS, AUSTIN OFC (1 item)									
Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Proj
Early/Late Call	12/11/2017	1.083	Cash 1.5	1.5	\$49.78				
Summaries for THOMAS, AUSTIN OFC		1.083			49.78				
Employee : UNDERWOOD, CURT LT (1 item)									
Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Proj
Early/Late Call	12/05/2017	0.5	Cash 1.5	1.5	\$40.81				
Summaries for UNDERWOOD, CURT LT		0.500			40.81				
Employee : WALEGA, DENNIS OFC (2 items)									
Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Proj
Meeting	11/28/2017	1	Cash 1.5	1.5	\$45.97				
Court	11/30/2017	3	Cash 1.5	1.5	\$137.90				
Summaries for WALEGA, DENNIS OFC		4.000			183.87				
Grand Summaries		136.832			3778.94				

3778.94
AS 800

Time Sell Back

Barrington Hills Police Department 12/13/2017 - 12/31/2017

<u>Type</u>	<u>Reason</u>	<u>EffectiveDate</u>	<u>User</u>	<u>Units</u>
CURRIE, JASON D				
Comp - CMP	Time Sell Back	12/13/2017	870	21.208
Holiday - HOL	Time Sell Back	12/13/2017	870	35.500
Summaries for CURRIE, JASON D				56.708
DEUTSCHLE, GARY A				
Comp - CMP	Time Sell Back	12/13/2017	870	32.000
Summaries for DEUTSCHLE, GARY A				32
Grand Summaries				88.708

6401

December 16-31, 2017
Overtime Explanation

63.515 hours Holiday – Christmas Eve / Christmas Day

42 hours Patrol Coverage – Illness

8 hours Detail – United Methodist Church ***Reimbursable

4.25 hours Late Calls

3.333 hours MCAT – Major Crash Assistance Team

3 hours Court – Regular Key dates

Total \$7,081.19 - \$680.00 = \$6,401.19

Timesheet Overtime Listing (Cash)

Barrington Hills Police Department

Employee : BAIRD, BRIAN OFC (1 item)

Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Proj
Holiday	12/24/2017	6	Holiday .5	1	\$270.62				
Summaries for BAIRD, BRIAN OFC		6.000			270.62				

Employee : CURRIE, JASON OFC (3 items)

Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Proj
Early/Late Call	12/23/2017	2	Cash 1.5	1.5	\$135.31				
Holiday	12/23/2017	3	Holiday .5	1	\$135.31				
Holiday	12/24/2017	6	Holiday .5	1	\$270.62				
Summaries for CURRIE, JASON OFC		11.000			541.24				

Employee : DEUTSCHLE, GARY OFC (1 item)

Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Proj
Holiday	12/25/2017	6	Holiday .5	1	\$270.62				
Summaries for DEUTSCHLE, GARY OFC		6.000			270.62				

Employee : JOHNSON, MARK OFC (1 item)

Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Proj
Holiday	12/25/2017	3	Holiday .5	1	\$135.31				
Summaries for JOHNSON, MARK OFC		3.000			135.31				

Employee : KANN, DAVID SGT (6 items)

Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Proj
Early/Late Call	12/15/2017	0.25	Cash 1.5	1.5	\$19.84				
Early/Late Call	12/20/2017	0.25	Cash 1.5	1.5	\$19.84				
Major Crash Asst Team	12/23/2017	3.333	Cash 1.5	1.5	\$264.50				
Holiday	12/23/2017	0.165	Holiday .5	1	\$8.73				
Holiday	12/25/2017	6	Holiday .5	1	\$317.43				
Patrol Coverage - Illness	12/27/2017	12	Cash 1.5	1.5	\$952.29				
Summaries for KANN, DAVID SGT		21.998			1582.63				

Employee : MCKINNEY, PATRICK OFC (1 item)

Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Proj
Early/Late Call	12/15/2017	0.25	Cash 1.5	1.5	\$16.91				
Summaries for MCKINNEY, PATRICK OFC		0.250			16.91				

Employee : PANOS, ANDRONIKE VA (6 items)

Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Proj
Part-Time Village Hall Hours	12/18/2017	8.25	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	12/19/2017	8.25	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	12/20/2017	8	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	12/21/2017	7.75	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	12/27/2017	8	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	12/28/2017	8	Cash 1.0	1	\$0.00				
Summaries for PANOS, ANDRONIKE VA		48.250			0.00				

Employee : PARADA, SABAS OFC (3 items)

Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Proj
Patrol Coverage - Illness	12/22/2017	6	Cash 1.5	1.5	\$405.93				
Detail	12/24/2017	8	Cash 1.5	1.5	\$541.24				
Holiday	12/24/2017	4	Holiday .5	1	\$180.41				

Timesheet Overtime Listing (Cash)

Barrington Hills Police Department

Summaries for PARADA, SABAS OFC									
			18.000			1127.58			
Employee : RUFFIN, RONALD DET (4 items)									
Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Proj
Patrol Coverage - Illness	12/23/2017	12	Cash 1.5	1.5	\$811.86				
Patrol Coverage - Illness	12/24/2017	12	Cash 1.5	1.5	\$811.86				
Holiday	12/24/2017	6	Holiday .5	1	\$270.62				
Holiday	12/26/2017	5	Holiday .5	1	\$225.52				
Summaries for RUFFIN, RONALD DET									
			35.000			2119.86			
Employee : THOMAS, AUSTIN OFC (4 items)									
Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Proj
Early/Late Call	12/15/2017	0.25	Cash 1.5	1.5	\$11.49				
Early/Late Call	12/20/2017	0.167	Cash 1.5	1.5	\$7.68				
Holiday	12/25/2017	6	Holiday .5	1	\$183.87				
Court	12/27/2017	3	Cash 1.5	1.5	\$137.90				
Summaries for THOMAS, AUSTIN OFC									
			9.417			340.94			
Employee : UNDERWOOD, CURT LT (4 items)									
Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Proj
Holiday	12/23/2017	3	Holiday .5	1	\$163.25				
Early/Late Call	12/24/2017	0.7	Cash 1.5	1.5	\$57.14				
Holiday	12/24/2017	0.35	Holiday .5	1	\$19.05				
Holiday	12/24/2017	6	Holiday .5	1	\$326.50				
Summaries for UNDERWOOD, CURT LT									
			10.050			565.93			
Employee : WALEGA, DENNIS OFC (2 items)									
Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Proj
Early/Late Call	12/22/2017	0.383	Cash 1.5	1.5	\$17.61				
Holiday	12/25/2017	3	Holiday .5	1	\$91.94				
Summaries for WALEGA, DENNIS OFC									
			3.383			109.54			
Grand Summaries									
			172.348			7081.19			

Time Sell Back

Barrington Hills Police Department 12/16/2017 - 12/31/2017

<u>Type</u>	<u>Reason</u>	<u>EffectiveDate</u>	<u>User</u>	<u>Units</u>
CURRIE, JASON D				
Vacation - VAC	Time Sell Back	12/27/2017	870	4.000
Summaries for CURRIE, JASON D				
				4
HENSLER, JEREMY J				
Holiday - HOL	Time Sell Back	12/27/2017	870	14.500
Holiday - HOL	Time Sell Back	12/27/2017	870	4.250
Summaries for HENSLER, JEREMY J				
				18.75
JOHNSON, MARK E				
Holiday - HOL	Time Sell Back	12/27/2017	870	0.500
Summaries for JOHNSON, MARK E				
				0.5
KANN, DAVID M				
Comp - CMP	Time Sell Back	12/27/2017	870	20.000
Summaries for KANN, DAVID M				
				20
MCKINNEY, PATRICK J				
Holiday - HOL	Time Sell Back	12/27/2017	870	69.000
Vacation - VAC	Time Sell Back	12/27/2017	870	64.000
Summaries for MCKINNEY, PATRICK J				
				133
Grand Summaries				
				176.25